

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Establishment - Public Enterprises Department – Payment of Rs.18,000/-towards monthly hire charges for Tata Indica (A/c) Car being used by Public Enterprises Department for the period from 23.4.2009 to 22.5.2009 (one month) - Expenditure – Sanctioned - Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 62**

**Dated:29 .05.2009.**

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No.38, P.E.(OP) Dept., dt.19.3.2009.
- 4.From Snigdha Travels, Hyderabad Bill No.2, dt.23.5.2009.

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.18,000/- (Rupees eighteen thousand only) for the period from 23.4.2009 to 22.5.2009 (one month) towards hire charges for TATA Indica (A/c) Car (Car No.AP29TV5043) at the rate of Rs.18,000/- per month up to a ceiling of 2,500 K.Ms. for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

3. The Public Enterprises (Claims) Department after deducting the income tax TDS @ 2.25% shall draw and pay the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Snigdha Travels, Hyderabad.

4. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

S. BHALERAO  
PRL SECRETARY TO GOVERNMENT

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**COPY TO:**

The Snigdha Travels, Plot No.24/B, Andhrakesari Nagar,  
Vanasthalipuram, Hyderabad.

S.F./S.C.

//FORWARDED: BY: ORDER//

SECTION OFFICER